

IL EPSF Department User

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Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Back

Header

Payment Submission No. **ILPCCZ1812175949**
 Request Date **17-Dec-2018**
 Requested by **KUMAR, AJAY . KUMAR, AJAY NIRMAL RAM (COM - Prod. Engg/)**
 Title **PURCHASE OF VISION INSPECTION SETUP FOR ASSEMBLY CM2 LINE**

1. Contents

OK

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-21510-181217-06312**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration Comp.	INR	631,040.00	631,040.00	631,040.00	631,040.00	0.00	0.00	0.00	0.00
Total		631,040.00	631,040.00	631,040.00	631,040.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver / Comment
APPROVAL	APPROVED	17-Dec-2018 14:26	SINGH, PANKAJ BISH RAM SINGH(COM - Prod. Engg/manager) OK
APPROVAL	APPROVED	17-Dec-2018 18:39	BANSAL, VISHAL . BANSAL, VISHAL RAGHU NATH BANSAL(Prod. Engg./g.m.) OK
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noids Accounting/dy.manager)

File Attach

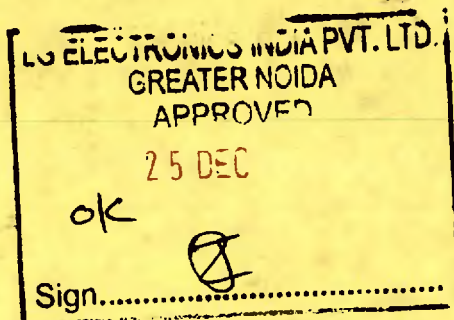
File	Description
ARR.pdf [1767940 Byte]	
QODE NEXT.pdf [782636 Byte]	

Payment Details

Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
QODENEXT INDIA PRIVATE LIMITED ()	ILPCCZ1812159545	PURCHASE OF VISION INSPECTION SETUP FOR ASSEMBLY CM2 LINE	Refrigeration Comp.	Part payment	INR	631,040.00	07-Dec-2018	631,040.00		N/A	GG118-1297

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics

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New Assets

Due Date 31-01-19

IL EPSF Department User

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Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup

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Voucher Entry

View Order Submission

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Order Summary

Order Submission No. ILOCCZ1812150545
 Order Submission Title PURCHASE OF VISION INSPECTION SETUP FOR ASSEMBLY CM2 LINE
 Payment Condition Part payment

Voucher Information

Voucher No. GGJ18-1297
 Voucher Status APPROVING
 Payment Submission ILOCCZ1812175949
 No.
 Payment Submission PURCHASE OF VISION INSPECTION SETUP FOR ASSEMBLY CM2 LINE
 Title
 Voucher Batch Name EAIL-FINEPS_LOCAL-21510-181217-86312

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. GGJ18-1297
 Invoice Received Date
 Invoice Date 07-Dec-2018
 *Accounting Date 17-Dec-2018
 Supplier Code IN035273
 Supplier Name QODENEXT INDIA PRIVATE LIMITED
 Gst No 24AAACQ5169M123
 India Tax DFF
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAACL1745Q
 Invoice Currency INR
 Payment Term Domestic 30 Days From Invoice Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 07-Dec-2018 05-Jan-2019

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number
 Bill From State Gujarat
 Waybill Type
 Waybill Amount

Tax Information

* (A) Net Amount 631,040.00
 Tax Base Amount 631,040.00
 Tax Classification Purchase I-GST 18%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF
ILP_IGST_180	Purchase I-GST 18%	631,040.00	18	113,587.00	0	0.00	DFF Auto/Input

(C) Tax Amount Total 113,587.00
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 744,627.00
 (F) Agreed Penalty
 (G)=E+F Payment Amount 744,627.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE OF VISION INSPECTION SETUP FOR ASSEMBLY CM2 LINE	9031				1	631,040.00	631,040.00	631,040.00
Total							1	631040	631040	631040

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics

About this Page

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TAX INVOICE



billing@qodenext.com

PAN No. : AAACQ5169M

QODENEXT INDIA PRIVATE LIMITED

B-20, GIDC Electronics Estate, Sector-25,
Gandhinagar-382024, Gujarat
Phone:079-40143232 Fax:079-40143210

GSTIN : 24AAACQ5169M1Z3

☒ Original for Recipient

☐ Duplicate for Supplier/Transporter

☐ Triplicate for Supplier

SE : DEL-ANIL KUMAR

PO # & Dt. : LGEIL/PE/C&M/INV/18/16 Dt.15.11.2018

Warranty : 36 M SMS PACK UNIT

Rev. Charge(Y/N): N

Inv. No : GGJ18-1297

Inv. Dt : 07/12/18

Payment Terms: Net-30 (Sales)

No. of Boxes : 1

State : Gujarat

Code : 24

Supply Place : Uttar Pradesh

Disp. Doc : Blue Dart-58341809621

Weight(Kgs) : 5.00

Disp. Dt: 07/12/18

Details of Receiver (Billed To)

Details of Consignee (Shipped to)

Code : C00454 Vendor Code :
Name : LG Electronics India Private Limited
Address : Plot No: 51, Udyog Vihar, Surajpur Kasna Road, Phase-III, Greater Noida - Uttar Pradesh 201306 INDIA
State : Uttar Pradesh
State Code : 09
GSTIN No : 09AAACL1745Q1Z2 PAN No. : AAACL1745Q
Tel No. : Mob. No. : 9899302105
Contact Person : Mr. Pankaj Singh

Code : C00454
Name : LG Electronics India Private Limited
Address : Plot No: 51, Udyog Vihar, Surajpur Kasna Road, Phase-III, Greater Noida - Uttar Pradesh 201306 INDIA
State : Uttar Pradesh
State Code : 09
GSTIN No : 09AAACL1745Q1Z2 PAN No. : AAACL1745Q
Tel No. : Mob. No. : 9899302105
Contact Person : Mr. Pankaj Singh

S. No	Description Of Goods	HSN/SAC	Qty	Rate	Taxable Value	CGST		SGST		IGST		Total
						Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
1	COGNEX, IN-SIGHT 2000-130 VISION SENSOR / NO RING LIGHT OR LENS # IS2000M-130-40-000 Item Code : SL No. 1A1843PP570818, 1A1843PP570690.	9031	2	151200.0000	302400.00	0	0.00	0	0.00	18	54432.00	356832.00
2	COGNEX, CBL M12X12 PWR/O 5M STRAIGHT FLYING GENERAL # CCBL-05-01 Item Code : SL No.	8544	2	7200.0000	14400.00	0	0.00	0	0.00	18	2592.00	16992.00
3	COGNEX, X-CODED M12 ETHERNET CABLE 5M FOR DATAMAN # CCB-84901-2001-05 Item Code : SL No.	8544	2	9000.0000	18000.00	0	0.00	0	0.00	18	3240.00	21240.00
4	COGNEX, CCS NEXT GENERATION BAR LIGHT 74MM, WHITE, 24V/5.7W, SM 3PIN # ICWL2-74X30 Item Code : SL No.	9405	2	60840.0000	121680.00	0	0.00	0	0.00	18	21902.40	143582.40
5	COGNEX, CCS EXT. CABLE 24V, 5M, SM 3PIN # IC00-FCB-5 Item Code : SL No.	8544	2	6120.0000	12240.00	0	0.00	0	0.00	18	2203.20	14443.20
6	COGNEX, VISIONVIEW 900 KIT # VV900-00-ID Item Code : SL No. 9P5VV0I94612.	8537	1	71640.0000	71640.00	0	0.00	0	0.00	18	12895.20	84535.20
7	COGNEX 36MONTH EXT WARRANTY: Category A # HWP-CGNX-A36 Item Code : SL No. 1A1843PP570690-3, 1A1843PP570818-3.	998713	2	27000.0000	54000.00	0	0.00	0	0.00	18	9720.00	63720.00
8	COGNEX, IN-SIGHT 2000 HIGH-BRIGHT WHITE LED RING LIGHT # IFS-2000-HBRING-WH Item Code : SL No.	9405	2	9000.0000	18000.00	0	0.00	0	0.00	18	3240.00	21240.00
9	COGNEX, IN-SIGHT 2000 M12 16MM LENS SPACER # LM12-SPACER-16-01 Item Code : SL No.	9002	2	1440.0000	2880.00	0	0.00	0	0.00	18	518.40	3398.40
10	COGNEX, LENS, S-MOUNT M12 16MM F/2.5 (FIXED APERTURE) # LM12-16-01 Item Code : SL No.	9002	2	5400.0000	10800.00	0	0.00	0	0.00	18	1944.00	12744.00

Remarks : Based on Order 826.db

Account Name : QodeNext India Private Limited

For QODENEXT INDIA PRIVATE LIMITED

Bank Name : HDFC Bank Ltd

Branch : Sector-16, Gandhinagar

Bank A/c No : 50200032845615

IFSC : HDFC0000190

Authorized Signatory

QodeNext will not be liable for loss of credit if payment not paid as per payment terms.

e-Waybill No.(EWB-01): 601059620319

Subject to Billing State Jurisdiction


Refer Overleaf for Terms and Conditions of Sale

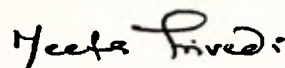
TERMS & CONDITIONS

50200032845615

- 1) Payment against this Invoice should be made preferably by ECS to our A/c No. [REDACTED] (HDFC Bank Ltd, Gandhinagar Branch, Gujarat, IFSC # HDFC0000190, MICR # 380240006) OR pay by "A/c Payee" Cheques or Demand Drafts favouring **"QODENEXT INDIA PVT. LTD."**. No Payments to be made by cash and if done so the company will not be liable for the same.
- 2) 20% interest per Annum will be charged from the date of this invoice remaining partly or wholly unpaid after due date.
- 3) As per GST norms, if the payment is not made within SIX months from date of Invoice, Qodenext India Pvt. Ltd. will not be responsible for G.S.T. credit to Customers.
- 4) We have every lien on the goods until our Invoices are fully paid or against any other dues in respect of previous transactions, remaining outstanding against you.
- 5) SGST/CGST/IGST is charged as per prevailing G.S.T. regime, no deduction will be acceptable in the invoice amount including G.S.T.
- 6) Material, if not accepted or rejected due to technical fault then only it would be accepted by us as a Sales return. Such material should be returned to us with it's original box and all accessories with proper transport worthy packaging within 15days time frame along with Debit Note / Supplementary Invoice. Without Debit Note / Supplementary invoice we will not accept material and no accounting will be done for the same at our end.
- 7) On receipt of material at Consignee Delivery Address, you are requested to verify all goods and intimate within 48hrs to billing@qodenext.com in case of any Discrepancies / Short Receipt / Damaged received etc. Post 48hrs no claim will be entertained due to Insurance aspects.
- 8) It is expressly understood that Qodenext India Pvt. Ltd. will not entertain any claims for loss of business due to the items purchased from us.
- 9) We have checked and packed the goods carefully before dispatching and are not responsible for any damage post receipt at your premises. If good are not received in intact condition we request you to pls. mention the same on Courier POD while taking delivery and intimate to billing@qodenext.com in maximum 48hrs of delivery.
- 10) Any claim for rejection should be intimated to us within 7 days from the date of delivery of materials at your premise otherwise no claim will be entertained.
- 11) Freight, Insurance, Local charges will not be refunded in any case. If Labour Union / Mathadi / Any local charges applicable at delivery location then it has to be paid by the Buyer / Consignee at the time of delivery.
- 12) Warranty is 12 months from date of installation or 13 months from date of invoice, or unless mentioned differently on the invoice.
- 13) Warranty for Print head is 3 months from the date of dispatch. However, if all ribbons and labels used on the printer are bought from us it will be 1 million inches of printing or 6 months whichever is earlier.
- 14) Warranty clause is not applicable for sales of Consumables, Spares & Auxiliary items.
- 15) Qodenext India Pvt. Ltd. warrants to the original purchaser of products overleaf that it is to be in good working order for a period of 12 months from the date of installation or for 13 months from the date of invoice (except for consumables such as printer head / labels / ribbons / plastics etc) whichever is earlier on purchase from Qodenext India Pvt. Ltd. Should this product in Qodenext's opinion malfunction during the warranty period, Qodenext will at his option repair or replace it at no charge provided that the product has not been subjected to misuse, abuse or non Qodenext authorized alteration, modifications and /or repairs, external factors such as flood/earth quake/lightening/rain/electric short-circuit and it is kept in cool, clean and dust-free atmosphere. All expressed and implied warranties for this product including, but not limited to the warranties of merchantability and fitness for a particular purpose are limited in duration to the above period. Under no circumstances will Qodenext be liable in any way to the user for damages including any loss of profits, loss of savings or their incidental and consequential damages arising out of the use or inability to use the product.
- 16) Kindly visit our website WWW.QODENEXT.COM to know more if you wish to submit E-waste.

TAX INVOICE

 <p>QODE NEXT Traceability Redefined</p> <p>billing@qodenext.com</p> <p>PAN No. : AAACQ5169M</p>		<p>QODENEXT INDIA PRIVATE LIMITED B-20, GIDC Electronics Estate, Sector-25, Gandhinagar-382024, Gujarat Phone:079-40143232 Fax:079-40143210</p> <p>GSTIN : 24AAACQ5169M1Z3</p>						<input checked="" type="checkbox"/> Original for Recipient				
								<input type="checkbox"/> Duplicate for Supplier/Transporter				
								<input type="checkbox"/> Triplicate for Supplier				
								SE : DEL-ANIL KUMAR				
11	NETGEAR 8-PORT GIGABIT ETHERNET UNMANAGED SWITCH,DESKTOP,INTERNET SPLITTER,FANLESS,PLUG&PLAY (GS208) Item Code : SL No. QS7L2HC058438.	8517	1	5000.0000	5000.00	0	0.00	0	0.00	18	900.00	5900.00
Total					631040.00		0.00		0.00		113587.20	744627.20
Invoice Value (In Words)		Seven hundred forty-four thousand six hundred twenty-seven only									Total(with Tax)	744,627.00
Amount of Tax Subject to Reverse Charge												

Remarks : Based on Order 826.db	Account Name : QodeNext India Private Limited		For QODENEXT INDIA PRIVATE LIMITED
	Bank Name : HDFC Bank Ltd	Branch : Sector-16, Gandhinagar	 Authorised Signatory
	Bank A/c No : 50200032845615	IFSC : HDFC0000190	
CodeNext will not be liable for loss of credit if payment not paid as per payment terms.			
e-Waybill No.(EWB-01):	601059620319	Subject to Billing State Jurisdiction	Refer Overleaf for Terms and Condition of Sale

TERMS & CONDITIONS

50200032845615

- 1) Payment against this Invoice should be made preferably by ECS to our A/c No. [REDACTED] (HDFC Bank Ltd, Gandhinagar Branch, Gujarat, IFSC # HDFC0000190, MICR # 380240006) OR pay by "A/c Payee" Cheques or Demand Drafts favouring "QODENEXT INDIA PVT. LTD.". No Payments to be made by cash and if done so the company will not be liable for the same.
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- 3) As per GST norms, if the payment is not made within SIX months from date of Invoice, Qodenext India Pvt. Ltd. will not be responsible for G.S.T. credit to Customers.
- 4) We have every lien on the goods until our Invoices are fully paid or against any other dues in respect of previous transactions, remaining outstanding against you.
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- 6) Material, if not accepted or rejected due to technical fault then only it would be accepted by us as a Sales return. Such material should be returned to us with it's original box and all accessories with proper transport worthy packaging within 15days time frame along with Debit Note / Supplementary Invoice. Without Debit Note / Supplementary invoice we will not accept material and no accounting will be done for the same at our end.
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- 8) It is expressly understood that Qodenext India Pvt. Ltd. will not entertain any claims for loss of business due to the items purchased from us.
- 9) We have checked and packed the goods carefully before dispatching and are not responsible for any damage post receipt at your premises. If good are not received in intact condition we request you to pls. mention the same on Courier POD while taking delivery and intimate to billing@qodenext.com in maximum 48hrs of delivery.
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- 14) Warranty clause is not applicable for sales of Consumables, Spares & Auxiliary items.
- 15) Qodenext India Pvt. Ltd. warrants to the original purchaser of products overleaf that it is to be in good working order for a period of 12 months from the date of installation or for 13 months from the date of invoice (except for consumables such as printer head / labels / ribbons / plastics etc) whichever is earlier on purchase from Qodenext India Pvt. Ltd. Should this product in Qodenext's opinion malfunction during the warranty period, Qodenext will at his option repair or replace it at no charge provided that the product has not been subjected to misuse, abuse or non Qodenext authorized alteration, modifications and /or repairs, external factors such as flood/earth quake/lightening/rain/electric short-circuit and it is kept in cool, clean and dust-free atmosphere. All expressed and implied warranties for this product including, but not limited to the warranties of merchantability and fitness for a particular purpose are limited in duration to the above period. Under no circumstances will Qodenext be liable in any way to the user for damages including any loss of profits, loss of savings or their incidental and consequential damages arising out of the use or inability to use the product.
- 16) Kindly visit our website WWW.QODENEXT.COM to know more if you wish to submit E-waste.



e - Way Bill System



e-Way Bill



E-Way Bill No: 6010 5962 0319
E-Way Bill Date: 08/12/2018 11:29 AM
Generated By: 24AAA CQ516 9M1Z3 - QODENEXT INDIA PRIVATE LIMITED
Valid From: 08/12/2018 11:29 AM [950Kms]
Valid Until: 18/12/2018

Part - A

GSTIN of Supplier 24AAACQ5169M1Z3, QODENEXT INDIA PRIVATE LIMITED
Place of Dispatch Gandhinagar, GUJARAT-382024
GSTIN of Recipient 09AAA CL174 5Q1Z2, LG ELECTRONICS INDIA PRIVATE LIMITED
Place of Delivery Greater Noida, UTTAR PRADESH-201306
Document No. GGJ18-1297
Document Date 07/12/2018
Transaction Type: Regular
Value of Goods ₹ 744627.2
HSN Code 9031 - COGNEX, IN-SIGHT 2000-130 VISION SENSOR / NO RING LIGHT OR LENS # IS2000M-130-40-000(+9)
Reason for Transportation Outward - Supply
Transporter 27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LG9663 & 58341809621 & 08/12/2018	NOIDA	08-12-2018 05.11 PM	27AAACB0446L1ZS		
Road	DL01MA1415	DELHI AIRPORT	08-12-2018 11:29 AM	27AAACB0446L1ZS	2812689927	



601059620319

e-Way Bill



1. E-WAY BILL Details

eWay Bill No : 2710 6347 5515 Generated Date : 07/12/2018 06:51 PM Generated By : 27AAA CS076 4L1Z6 Valid Upto : 22/12/2018

Mode : Road Approximate distance : 1425km

Type : Outward - Supply Document details : Tax Invoice - MH1827076187 - 07/12/2018

2. Address Details

From

GSTIN : 27AAA CS076 4L1Z6
Siemens Limited
Address : Siemens Limited
Navi Mumbai, Maharashtra-400708

To

GSTIN : 09AAA CA810 1F1Z4
Automation Engineers A.B. Pvt. Ltd.
Address : A-69, Sector-83, Noida Ph.-II, Behind Hosiery Complex, UP
Noida, Uttar Pradesh-201305

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount(Rs)	Tax rate (C+S+I+Cess+Cess Non Advol)
85359090	6SY7000-0AF07	14 NOS	610,246.00	0+0+18+0
85359090	6SY7000-0AB00	1 NOS	53,312.00	0+0+18+0
85044090	6SY7000-0AD65	1 NOS	130,575.00	0+0+18+0
85049090	6SE7021-6ES87-2DA1	1 NOS	56,819.00	0+0+18+0
85049090	6SY7000-0AK02	1 NOS	114,600.00	0+0+18+0

Total Taxable Amount ₹ 965,552.00
CESS Non Advol amount ₹ 0.00

CGST Amount ₹ 0.00
Other Amount ₹ 0.00

SGST Amount ₹ 0.00 IGST Amount ₹ 173,799.36 CESS Amount ₹ 0.00
Total Inv. Amount ₹ 1,139,351.36

4. Transportation Details

Transporter ID & Name : 27AAACB0446L1ZS & Blue Dart

Transporter DOC. No & Date : 58375305122 & 07/12/2018

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Vehicle Info (if any)
ROAD	MH04HD0430 /58375305122 & 07/12/2018	Siemens Limited	07/12/2018 06:49 PM	27AAACS0764L1Z6		-



271063475515

* The date(Create Date, Approved Date, Check Date) is based on Korean standard time(GMT+9)

Subject Vision inspection system for Cluster loose/open inspection at Assembly CM2 Line

Created Date 2018.11.12 13:56 (Korea Time)

Requested by AJAY KUMAR(LGEIL COM - Prod. Engg/dy.manager,)

Amt K Rs.

Head		Details
Category		Investment
Approval No.		C&M/PE/INV/18/16
Budget Amount	Year Total (A)	43782
	YTD-Oct (B)	40189
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	31140
	% (C) / (B)	77%
Execution Status (Current Approval Amount)	Amt (D)	635
	% (D) / (B)	1.6%
Total Utilization	Amt (E) = (C)+(D)	31774
	% (E) / (B)	79%
Balance	Year Total (A) - (E)	12007
	YTD-Month (B) - (E)	8415

Activity Detail : Purchase of Vision inspection system

Purpose : To ensure 100% detection of Cluster loose (>1.0mm) & Cluster Open in BSA Model

Amount : INR 634,540+ (All Applicable Tax & duties)

Budget : COMP PE Investment Budget-2018 (Code: CCZ18ME000027)

Payment Terms : 100% within 30days after material supplied at LGEIL

Supplier : Qodenext India Pvt. Ltd.

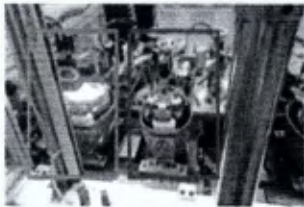
Justification : Channel partner of Cognex vision system in India

Investment Approval: Vision Camera Inspection

Div/ Deptt	Activity	Category	Amount	Investment Objective
COMP / PE	Purchase of Vision Inspection Setup	Machinery	INR 6.3 Lacs 8.6 K\$	To ensure 100% detection of Cluster loose/Cluster Open in BSA Model

Purpose/ Detail

- To ensure 100% Cluster Loose /Cluster Open in BSA Model before LQC
- Existing – Manual Process → High Skip page probability



1 Comp Covered in 1 Pallet (50%)
1 Camera Required → 100% coverage

Activity Code

PE Compressor Investment Budget
CCZ18ME000027

Expense associated

- No additional Expense

Old Asset Detail

- N/A

Benefit

- FFR/LRR/LQC2 Rejection Reduction
- Scrap Cost Reduction
- Fool Proof CM2 25 → 26 EA
- Defect due to New MP can be detected 100% before LQC

FFRTrend Unit EA

8	6	9
Yr17	Yr18	Proposed

Time Schedule

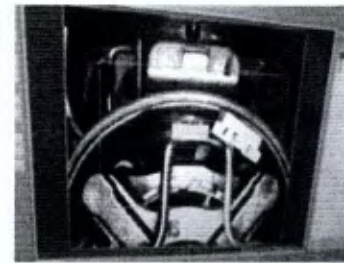


ROIC

Quality Enhancement

Installation Location

CM2 Caulking Stage



Annexure: LGEIL/PE/C&M/INV/18/16

							Qodenext India Pvt. Ltd.			
							Quoted Price		Negotiated Price	
Sr.	Item	Specification	Part No	Make	Qty.	Unit	Rate (INR)	Amt (INR)	Rate (INR)	Amt (INR)
Cluster loose/open Vision Inspection System					1	Lot				
1	Camera	In Sight 2000-130 Vision Sensor	IS200M-130-40-125	Cognex	2	Ea	151.200	302.400	151.200	302.400
2	Programming Cable	Cognex X-Coded M12 Ethernet Cable (5M Length)	CCB-84901-2001-05	Cognex	2	Ea	9.000	18.000	9.000	18.000
3	Power Cable	CBL M12X12 PWR/IO 5M Straight Flying General	CCBL-05-01	Cognex	2	Ea	7.200	14.400	7.200	14.400
4	Lens	S-Mount M12 16mm f/2.5 (fixed aperture)	LM12-16-01	Cognex	2	Ea	5.400	10.800	5.400	10.800
5	Lens Spacer	In-Sight 2000 M12 16mm	LM12-SPACER-16-01	Cognex	2	Ea	1.440	2.880	1.440	2.880
6	LED Light	In-Sight 2000 High-bright White LED Ring Light	IFS-2000-HBRING-WH	Cognex	2	Ea	9.000	18.000	9.000	18.000
7	Bar Light	CCS NEXT Generation Bar Light 74mm, WHITE, 24V/5.7W, SM 3pin	ICWL2-74X30	Cognex	2	Ea	60.840	121.680	60.840	121.680
8	Extension Cable	CCS Ext. Cable 24V, 5m, SM 3pin	IC00-FCB-5	Cognex	2	Ea	6.120	12.240	6.120	12.240
9	Ethernet Switch	4-Port Gigabit Switch for connect two sensor	Ethernet Switches	PHOENIX	1	Ea	8.500	8.500	5.000	5.000
10	Display & Software	Vision View 900 KIT	VV900-00-ID	Cognex	1	Ea	71.640	71.640	71.640	71.640
11	Extended Warranty	36 Months Extended Warranty Hardware Upgrades	HWP-CGNX-A36	Cognex	2	Ea	27.000	54.000	27.000	54.000
Basic Total								634,540		631,040
GST								As per actual		

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2018.11.12 14:07	PANKAJ SINGH(LGEIL COM - Prod. Engg/Part Leader) Comment: OK, To enhance quality thru Auto vision Inspection of cluster loose defect. Investment activity approved on 22-Oct'18
2	결재	승인완료	2018.11.12 14:30	RAJEEV GARG(LGEIL General Buying/a.g.m.) Comment: OK, Vendor need Registration in MDMS
3	결재	승인완료	2018.11.12 15:23	JITENDRA KUMAR RAMJE(LGEIL COM - QA/Part Leader) Comment: Quality Improvement, OK.
Approval Line 4	결재	승인완료	2018.11.12 17:26	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment: ok. Inspection by Camera for compressor cluster fitment. Activity as per QA team proposal request already approved in investment committee meeting.
5	결재	승인완료	2018.11.14 06:12	김철(LGEIL FSE COM Production/책임) Comment: OK. Plz prepone vision camera installation.
6	결재	승인완료	2018.11.14 08:31	박진규(LGEIL FSE Production/책임) Comment: ok..checked..
7	결재	승인완료	2018.11.14 09:50	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment: Agree. COMP PE Investment Budget. Activity Already Reviewed & Approved.
8	결재	승인완료	2018.11.14 11:00	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment: ok
9	결재	승인완료	2018.11.14 13:24	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment: ok, Reviewed and approved
10	결재	승인완료	2018.11.14 16:56	김태완(LGEIL Noida Manufacturing/상무/President)
CC AJAY KUMAR(LGEIL COM - Prod. Engg/dy.manager) LalitKumar(VMC - Prod. Engg/LOCAL EMPLOYEE)				

Attached Files
 PS_Investment Committee Review Meeting Schedule_Monthly_221018.msg
 Investment Review_Vision Inspection_20181022.ppt
 Cluster Vision Inspection_ARR_INV16.pdf

EDMS	Retention	5 Year	Security Grade	Browse;Download
Attributes	Access	*LG Electronics;*LGEIL COM - Prod. Engg	Permission	Browse;Download

CNTR_NO : IL-CT181200071

Contract

Contract Number : IL-CT181200071

Contract Date : 2018 / 12 / 18
(YYYY/MM/DD)

Contract Name : Vision inspection system of cluster out inspection

Buyer : LG Electronics India Private Limited

A Wing , (3rd Floor) , D -3 District center , Saket , New Delhi -110017

CEO : Kim, Kiwan

Supplier : QODENEXT INDIA PRIVATE LIMITED

B-20, ELECTRONIC ESTATE , GIDC, SECTOR-25
GANDHINAGAR,, Gujarat, 382024

Representative : AMIY SRIVASTAVA

Contract Amount	(INR) 631,040.00
Contract Period	2018 / 12 / 18 ~ 2019 / 03 / 31 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name		
		Specification		
Curr.	Qty.	Unit	Unit Price	Amount
1		Vision inspection system		
		as per enclosed sheet		
INR	1.00	LOT	631,040.00	631,040.00